



INVOICE

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050095-8

40538

THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

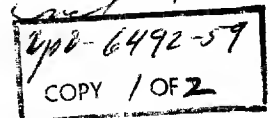
SALES

ENGINEERING

CHARGE
TO

CONTRACT HF-AP-1940.

DATE 9/15/59.

SHIP
TO

APRIL CHARGES

DATE OF ORDER	CUST. ORDER NO. HF-AP-1940	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS NET.			
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	B. O.			
FOIAb3a									
TECHNICAL SERVICE - [REDACTED]								1,235.32	
PER MAN MONTH									
"I certify that the above bill is correct & just & that payment therefore has not been received."									
THE FIREWEL CO., INC.									1,235.32
[REDACTED] CONTROLLER.				2					
FOIAb3a									